

Received

JAN 15 2021

WV Ethics Commission

West Virginia Ethics Commission

Lobbyist Activity Report Form

2020-03

West Virginia Ethics Commission
 Attn: Lobbyist Registrar
 210 Brooks St., Ste. 300
 Charleston, WV 25301
 304-558-0664 No faxed copies
 For office use only:
 Postmark _____ Rec'd _____
 Days late _____ Fine _____

Late reporting fine - \$10 per business day past the due date (\$250 maximum)

1. Name and contact information

Name Elaine A. Harris Phone (Office) 304-342-2023 (Cell) 304-541-7293
 Business Address 400 Allen Drive Business Email eharris@cwa-union.org
 City, State Zip Charleston, WV 25302

2. Reporting period for which this activity report is being filed

Check	Report	Period	Due Date				
x	2020-3	9/1/20 - 12/31/20	1/15/2021				

3. List all employers/organizations that you represent as a lobbyist

Use additional reporting forms if necessary.

- Communications Workers of America, AFL-CIO
- West Virginia Troopers Association/CWA Local 2019
- _____
- _____
- _____
- _____

4. Lobbying activity summary - If there was no activity or expenditures, indicate "none."

Budget - DMAPS & Overall Budget, Telecom/Broadband, COVID Issues - DOC&R, Troopers On Call and all other matters affecting workers and retirees.

5. Expenditures

If no expenditures, including campaign contributions, mark here:

If you spent money on any public official, employee or member of his or her immediate family, list the amounts spent in each of the following categories per each employer you represent. Complete and attach Schedule A to this report.

Expenditure Categories	Employer 1	Employer 2	Employer 3	Employer 4	Employer 5	Employer 6	Total Expended
A. Meals and Beverages	\$ 0.00	\$	\$	\$	\$	\$	\$ 0.00
B. Lodging	\$ 0.00	\$	\$	\$	\$	\$	\$ 0.00
C. Advertising	\$ 0.00	\$	\$	\$	\$	\$	\$ 0.00
D. Travel	\$ 0.00	\$	\$	\$	\$	\$	\$ 0.00
E. Gifts	\$ 0.00	\$	\$	\$	\$	\$	\$ 0.00
F. Other Expenses	\$ 0.00	\$	\$	\$	\$	\$	\$ 0.00
G. Group Expenditures	\$ 0.00	\$	\$	\$	\$	\$	\$ 0.00
H. Campaign Contributions	LIST AMOUNT IN "TOTAL EXPENDED" COLUMN. 						\$ 1,050.00
I. TOTAL of all expenditures	\$ 0.00	\$	\$	\$	\$	\$	\$ 1,050.00

If you sponsored or contributed to any group event or shared expenses, list the total expended in category 5G immediately above. Complete and attach a Schedule B for each event.